

SNAP Targeted Review Monthly Totals

Review Month 11/2013

*SSP Branches*

**0401**

|                       |            |
|-----------------------|------------|
| <b>Cases Reviewed</b> | 30         |
| Correct Cases         | 30 100.00% |
| Error Cases           | 0 0.00%    |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**0501**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 30     |
| Correct Cases         | 26 | 86.67% |
| Error Cases           | 4  | 13.33% |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED  | 2            | 6.67%                      | 50.00%                   |
| I INCORRECT CALCULATIONS      | 2            | 6.67%                      | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| WAGES AND SALARIES             | 4             | 13.33%                     |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**2901**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 25     |
| Correct Cases         | 24 | 96.00% |
| Error Cases           | 1  | 4.00%  |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
| K MISSING APPLICATION         | 1            | 4.00%                      | 100.00%                  |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION          | 1             | 4.00%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

#### **SSP Dist 01**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 85     |
| Correct Cases         | 80 | 94.12% |
| Error Cases           | 5  | 5.88%  |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED  | 2            | 2.35%                      | 40.00%                   |
| I INCORRECT CALCULATIONS      | 2            | 2.35%                      | 40.00%                   |
| K MISSING APPLICATION         | 1            | 1.18%                      | 20.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION          | 1             | 1.18%                      |
| WAGES AND SALARIES             | 4             | 4.71%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**0701**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 20        |
| Correct Cases         | 18 90.00% |
| Error Cases           | 2 10.00%  |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 1            | 5.00%                      | 50.00%                   |
| D POLICY INCORRECTLY APPLIED          | 1            | 5.00%                      | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION          | 1             | 5.00%                      |
| UNEARNED INCOME                | 1             | 5.00%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**0702**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 20     |
| Correct Cases         | 18 | 90.00% |
| Error Cases           | 2  | 10.00% |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| B INCOMPLETE/INACCURATE NARRATION     | 1            | 5.00%                      | 50.00%                   |
| C REPORTED INFORMATION NOT ACTED UPON | 1            | 5.00%                      | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| SHELTER DEDUCTION              | 2             | 10.00%                     |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**1401**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 29     |
| Correct Cases         | 19 | 65.52% |
| Error Cases           | 10 | 34.48% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                    | 1            | 3.45%                      | 10.00%                   |
| C REPORTED INFORMATION NOT ACTED UPON     | 1            | 3.45%                      | 10.00%                   |
| I INCORRECT CALCULATIONS                  | 2            | 6.90%                      | 20.00%                   |
| J DATA ENTRY ERROR                        | 1            | 3.45%                      | 10.00%                   |
| L INFORMATION DISCOVERED THROUGH WVIR     | 1            | 3.45%                      | 10.00%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 4            | 13.79%                     | 40.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| SHELTER DEDUCTION              | 3             | 10.34%                     |
| STUDENT STATUS                 | 2             | 6.90%                      |
| UTILITIES                      | 2             | 6.90%                      |
| WAGES AND SALARIES             | 6             | 20.69%                     |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

1402

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 20        |
| Correct Cases         | 18 90.00% |
| Error Cases           | 2 10.00%  |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 1            | 5.00%                      | 50.00%                   |
| I INCORRECT CALCULATIONS              | 1            | 5.00%                      | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION          | 1             | 5.00%                      |
| UNEARNED INCOME                | 1             | 5.00%                      |
| WAGES AND SALARIES             | 1             | 5.00%                      |



## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**1403**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 90        |
| Correct Cases         | 80 88.89% |
| Error Cases           | 10 11.11% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                    | 1            | 1.11%                      | 10.00%                   |
| B INCOMPLETE/INACCURATE NARRATION         | 1            | 1.11%                      | 10.00%                   |
| C REPORTED INFORMATION NOT ACTED UPON     | 2            | 2.22%                      | 20.00%                   |
| D POLICY INCORRECTLY APPLIED              | 1            | 1.11%                      | 10.00%                   |
| I INCORRECT CALCULATIONS                  | 3            | 3.33%                      | 30.00%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 2            | 2.22%                      | 20.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| SELF-EMPLOYMENT                | 1             | 1.11%                      |
| SHELTER DEDUCTION              | 4             | 4.44%                      |
| UNEARNED INCOME                | 2             | 2.22%                      |
| UTILITIES                      | 2             | 2.22%                      |
| WAGES AND SALARIES             | 3             | 3.33%                      |

# SNAP Targeted Review Monthly Totals

Review Month 11/2013

## SSP Branches

1406

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 20        |
| Correct Cases         | 13 65.00% |
| Error Cases           | 7 35.00%  |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| F INFORMATION DISCOVERED THROUGH SMUX     | 1            | 5.00%                      | 14.29%                   |
| G INFORMATION DISCOVERED THROUGH WQY2/    | 1            | 5.00%                      | 14.29%                   |
| I INCORRECT CALCULATIONS                  | 1            | 5.00%                      | 14.29%                   |
| N INCORRECT VERIFICATION USED             | 2            | 10.00%                     | 28.57%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 2            | 10.00%                     | 28.57%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION          | 2             | 10.00%                     |
| UNEARNED INCOME                | 5             | 25.00%                     |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**2601**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 20     |
| Correct Cases         | 17 | 85.00% |
| Error Cases           | 3  | 15.00% |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                | 1            | 5.00%                      | 33.33%                   |
| C REPORTED INFORMATION NOT ACTED UPON | 1            | 5.00%                      | 33.33%                   |
| I INCORRECT CALCULATIONS              | 1            | 5.00%                      | 33.33%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION          | 1             | 5.00%                      |
| WAGES AND SALARIES             | 2             | 10.00%                     |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

*SSP Branches*

**2801/1404**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 25     |
| Correct Cases         | 21 | 84.00% |
| Error Cases           | 4  | 16.00% |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING        | 1            | 4.00%                      | 25.00%                   |
| D POLICY INCORRECTLY APPLIED  | 1            | 4.00%                      | 25.00%                   |
| I INCORRECT CALCULATIONS      | 2            | 8.00%                      | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S                  | 1             | 4.00%                      |
| UNEARNED INCOME                | 1             | 4.00%                      |
| WAGES AND SALARIES             | 4             | 16.00%                     |

# SNAP Targeted Review Monthly Totals

Review Month 11/2013

*SSP Branches*

**2803**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 90        |
| Correct Cases         | 78 86.67% |
| Error Cases           | 12 13.33% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| B INCOMPLETE/INACCURATE NARRATION         | 1            | 1.11%                      | 8.33%                    |
| C REPORTED INFORMATION NOT ACTED UPON     | 1            | 1.11%                      | 8.33%                    |
| D POLICY INCORRECTLY APPLIED              | 2            | 2.22%                      | 16.67%                   |
| I INCORRECT CALCULATIONS                  | 1            | 1.11%                      | 8.33%                    |
| J DATA ENTRY ERROR                        | 2            | 2.22%                      | 16.67%                   |
| N INCORRECT VERIFICATION USED             | 1            | 1.11%                      | 8.33%                    |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 4            | 4.44%                      | 33.33%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS                | 2             | 2.22%                      |
| SELF-EMPLOYMENT                | 1             | 1.11%                      |
| SHELTER DEDUCTION              | 1             | 1.11%                      |
| UNEARNED INCOME                | 3             | 3.33%                      |
| UTILITIES                      | 2             | 2.22%                      |
| WAGES AND SALARIES             | 4             | 4.44%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**3501**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 20     |
| Correct Cases         | 17 | 85.00% |
| Error Cases           | 3  | 15.00% |

| <b>Counts by Error Reason</b>          | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1            | 5.00%                      | 33.33%                   |
| H INFORMATION DISCOVERED THROUGH PROVI | 1            | 5.00%                      | 33.33%                   |
| I INCORRECT CALCULATIONS               | 1            | 5.00%                      | 33.33%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| SELF-EMPLOYMENT                | 1             | 5.00%                      |
| UNEARNED INCOME                | 1             | 5.00%                      |
| WAGES AND SALARIES             | 1             | 5.00%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**3502**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 20     |
| Correct Cases         | 12 | 60.00% |
| Error Cases           | 8  | 40.00% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED              | 1            | 5.00%                      | 12.50%                   |
| G INFORMATION DISCOVERED THROUGH WQY2/    | 1            | 5.00%                      | 12.50%                   |
| I INCORRECT CALCULATIONS                  | 4            | 20.00%                     | 50.00%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 2            | 10.00%                     | 25.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION          | 2             | 10.00%                     |
| SELF-EMPLOYMENT                | 2             | 10.00%                     |
| UNEARNED INCOME                | 3             | 15.00%                     |
| WAGES AND SALARIES             | 2             | 10.00%                     |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**3503**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 20     |
| Correct Cases         | 17 | 85.00% |
| Error Cases           | 3  | 15.00% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| J DATA ENTRY ERROR                        | 1            | 5.00%                      | 33.33%                   |
| K MISSING APPLICATION                     | 1            | 5.00%                      | 33.33%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1            | 5.00%                      | 33.33%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS                | 1             | 5.00%                      |
| HOUSEHOLD COMPOSITION          | 1             | 5.00%                      |
| WAGES AND SALARIES             | 2             | 10.00%                     |



# SNAP Targeted Review Monthly Totals

Review Month 11/2013

## SSP Branches

### SSP Dist 02

|                       |            |
|-----------------------|------------|
| <b>Cases Reviewed</b> | 394        |
| Correct Cases         | 328 83.25% |
| Error Cases           | 66 16.75%  |

| <b>Counts by Error Reason</b>                   | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                          | 4            | 1.02%                      | 6.06%                    |
| B INCOMPLETE/INACCURATE NARRATION               | 3            | 0.76%                      | 4.55%                    |
| C REPORTED INFORMATION NOT ACTED UPON           | 8            | 2.03%                      | 12.12%                   |
| D POLICY INCORRECTLY APPLIED                    | 6            | 1.52%                      | 9.09%                    |
| F INFORMATION DISCOVERED THROUGH SMUX           | 1            | 0.25%                      | 1.52%                    |
| G INFORMATION DISCOVERED THROUGH WQY2/W204      | 3            | 0.76%                      | 4.55%                    |
| H INFORMATION DISCOVERED THROUGH PROVIDER SYS   | 1            | 0.25%                      | 1.52%                    |
| I INCORRECT CALCULATIONS                        | 16           | 4.06%                      | 24.24%                   |
| J DATA ENTRY ERROR                              | 4            | 1.02%                      | 6.06%                    |
| K MISSING APPLICATION                           | 1            | 0.25%                      | 1.52%                    |
| L INFORMATION DISCOVERED THROUGH WVIR           | 1            | 0.25%                      | 1.52%                    |
| N INCORRECT VERIFICATION USED                   | 3            | 0.76%                      | 4.55%                    |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 15           | 3.81%                      | 22.73%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS                | 3             | 0.76%                      |
| CORRECT SSN'S                  | 1             | 0.25%                      |
| HOUSEHOLD COMPOSITION          | 8             | 2.03%                      |
| SELF-EMPLOYMENT                | 5             | 1.27%                      |
| SHELTER DEDUCTION              | 10            | 2.54%                      |
| STUDENT STATUS                 | 2             | 0.51%                      |
| UNEARNED INCOME                | 17            | 4.31%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

|                    |    |       |
|--------------------|----|-------|
| UTILITIES          | 6  | 1.52% |
| WAGES AND SALARIES | 25 | 6.35% |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**1901**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 30        |
| Correct Cases         | 23 76.67% |
| Error Cases           | 7 23.33%  |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED              | 4            | 13.33%                     | 57.14%                   |
| I INCORRECT CALCULATIONS                  | 1            | 3.33%                      | 14.29%                   |
| J DATA ENTRY ERROR                        | 1            | 3.33%                      | 14.29%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1            | 3.33%                      | 14.29%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS                | 4             | 13.33%                     |
| SELF-EMPLOYMENT                | 2             | 6.67%                      |
| STUDENT STATUS                 | 1             | 3.33%                      |
| UNEARNED INCOME                | 1             | 3.33%                      |
| UTILITIES                      | 1             | 3.33%                      |
| WAGES AND SALARIES             | 1             | 3.33%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**2401**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 41     |
| Correct Cases         | 37 | 90.24% |
| Error Cases           | 4  | 9.76%  |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|---|--------------|------------------------------------|----------------------------------|
| A VERIFICATION MISSING                    | 1            | 2.44%                              | 25.00%                           |
| C REPORTED INFORMATION NOT ACTED UPON     | 1            | 2.44%                              | 25.00%                           |
| I INCORRECT CALCULATIONS                  | 1            | 2.44%                              | 25.00%                           |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1            | 2.44%                              | 25.00%                           |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| HOUSEHOLD COMPOSITION          | 1             | 2.44%                              |
| UNEARNED INCOME                | 1             | 2.44%                              |
| WAGES AND SALARIES             | 3             | 7.32%                              |

SNAP Targeted Review Monthly Totals

Review Month 11/2013

*SSP Branches*

2402

|                       |    |         |
|-----------------------|----|---------|
| <b>Cases Reviewed</b> |    | 10      |
| Correct Cases         | 10 | 100.00% |
| Error Cases           | 0  | 0.00%   |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

SNAP Targeted Review Monthly Totals

Review Month 11/2013

*SSP Branches*

2404

|                       |            |
|-----------------------|------------|
| <b>Cases Reviewed</b> | 28         |
| Correct Cases         | 28 100.00% |
| Error Cases           | 0 0.00%    |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**2405**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 30        |
| Correct Cases         | 23 76.67% |
| Error Cases           | 7 23.33%  |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                | 1            | 3.33%                      | 14.29%                   |
| D POLICY INCORRECTLY APPLIED          | 5            | 16.67%                     | 71.43%                   |
| F INFORMATION DISCOVERED THROUGH SMUX | 1            | 3.33%                      | 14.29%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS                | 2             | 6.67%                      |
| SHELTER DEDUCTION              | 2             | 6.67%                      |
| STUDENT STATUS                 | 1             | 3.33%                      |
| UNEARNED INCOME                | 2             | 6.67%                      |
| UTILITIES                      | 2             | 6.67%                      |
| WAGES AND SALARIES             | 2             | 6.67%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**2701**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 30     |
| Correct Cases         | 17 | 56.67% |
| Error Cases           | 13 | 43.33% |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING        | 2            | 6.67%                      | 15.38%                   |
| D POLICY INCORRECTLY APPLIED  | 4            | 13.33%                     | 30.77%                   |
| I INCORRECT CALCULATIONS      | 3            | 10.00%                     | 23.08%                   |
| J DATA ENTRY ERROR            | 4            | 13.33%                     | 30.77%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS                | 6             | 20.00%                     |
| HOUSEHOLD COMPOSITION          | 1             | 3.33%                      |
| STUDENT STATUS                 | 1             | 3.33%                      |
| UNEARNED INCOME                | 1             | 3.33%                      |
| UTILITIES                      | 1             | 3.33%                      |
| WAGES AND SALARIES             | 7             | 23.33%                     |



## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**3601**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 50     |
| Correct Cases         | 44 | 88.00% |
| Error Cases           | 6  | 12.00% |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING        | 1            | 2.00%                      | 16.67%                   |
| D POLICY INCORRECTLY APPLIED  | 3            | 6.00%                      | 50.00%                   |
| I INCORRECT CALCULATIONS      | 2            | 4.00%                      | 33.33%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION          | 2             | 4.00%                      |
| SHELTER DEDUCTION              | 1             | 2.00%                      |
| STUDENT STATUS                 | 2             | 4.00%                      |
| UNEARNED INCOME                | 2             | 4.00%                      |
| WAGES AND SALARIES             | 5             | 10.00%                     |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

#### **SSP Dist 03**

|                       |            |
|-----------------------|------------|
| <b>Cases Reviewed</b> | 219        |
| Correct Cases         | 182 83.11% |
| Error Cases           | 37 16.89%  |

| <b>Counts by Error Reason</b>                   | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                          | 5            | 2.28%                      | 13.51%                   |
| C REPORTED INFORMATION NOT ACTED UPON           | 1            | 0.46%                      | 2.70%                    |
| D POLICY INCORRECTLY APPLIED                    | 16           | 7.31%                      | 43.24%                   |
| F INFORMATION DISCOVERED THROUGH SMUX           | 1            | 0.46%                      | 2.70%                    |
| I INCORRECT CALCULATIONS                        | 7            | 3.20%                      | 18.92%                   |
| J DATA ENTRY ERROR                              | 5            | 2.28%                      | 13.51%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 2            | 0.91%                      | 5.41%                    |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS                | 12            | 5.48%                      |
| HOUSEHOLD COMPOSITION          | 4             | 1.83%                      |
| SELF-EMPLOYMENT                | 2             | 0.91%                      |
| SHELTER DEDUCTION              | 3             | 1.37%                      |
| STUDENT STATUS                 | 5             | 2.28%                      |
| UNEARNED INCOME                | 7             | 3.20%                      |
| UTILITIES                      | 4             | 1.83%                      |
| WAGES AND SALARIES             | 18            | 8.22%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**0201**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 30        |
| Correct Cases         | 29 96.67% |
| Error Cases           | 1 3.33%   |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1            | 3.33%                      | 100.00%                  |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| WAGES AND SALARIES             | 1             | 3.33%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**2101**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 35        |
| Correct Cases         | 33 94.29% |
| Error Cases           | 2 5.71%   |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| I INCORRECT CALCULATIONS                  | 1            | 2.86%                      | 50.00%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1            | 2.86%                      | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| UNEARNED INCOME                | 1             | 2.86%                      |
| WAGES AND SALARIES             | 1             | 2.86%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**2201**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 30        |
| Correct Cases         | 28 93.33% |
| Error Cases           | 2 6.67%   |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                | 1            | 3.33%                      | 50.00%                   |
| C REPORTED INFORMATION NOT ACTED UPON | 1            | 3.33%                      | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S                  | 1             | 3.33%                      |
| WAGES AND SALARIES             | 1             | 3.33%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**2202**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 29        |
| Correct Cases         | 27 93.10% |
| Error Cases           | 2 6.90%   |

| <b>Counts by Error Reason</b>     | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-----------------------------------|--------------|----------------------------|--------------------------|
| B INCOMPLETE/INACCURATE NARRATION | 1            | 3.45%                      | 50.00%                   |
| D POLICY INCORRECTLY APPLIED      | 1            | 3.45%                      | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| STUDENT STATUS                 | 1             | 3.45%                      |
| UNEARNED INCOME                | 2             | 6.90%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

*SSP Branches*

**2203**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 51        |
| Correct Cases         | 50 98.04% |
| Error Cases           | 1 1.96%   |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 1            | 1.96%                      | 100.00%                  |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| WAGES AND SALARIES             | 1             | 1.96%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

#### **SSP Dist 04**

|                       |            |
|-----------------------|------------|
| <b>Cases Reviewed</b> | 175        |
| Correct Cases         | 167 95.43% |
| Error Cases           | 8 4.57%    |

| <b>Counts by Error Reason</b>                   | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                          | 1            | 0.57%                      | 12.50%                   |
| B INCOMPLETE/INACCURATE NARRATION               | 1            | 0.57%                      | 12.50%                   |
| C REPORTED INFORMATION NOT ACTED UPON           | 2            | 1.14%                      | 25.00%                   |
| D POLICY INCORRECTLY APPLIED                    | 1            | 0.57%                      | 12.50%                   |
| I INCORRECT CALCULATIONS                        | 1            | 0.57%                      | 12.50%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 2            | 1.14%                      | 25.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S                  | 1             | 0.57%                      |
| STUDENT STATUS                 | 1             | 0.57%                      |
| UNEARNED INCOME                | 3             | 1.71%                      |
| WAGES AND SALARIES             | 4             | 2.29%                      |



# SNAP Targeted Review Monthly Totals

Review Month 11/2013

## SSP Branches

1101

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 50        |
| Correct Cases         | 44 88.00% |
| Error Cases           | 6 12.00%  |

| <b>Counts by Error Reason</b>          | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON  | 3            | 6.00%                      | 50.00%                   |
| E INFORMATION DISCOVERED THROUGH WAGE/ | 1            | 2.00%                      | 16.67%                   |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1            | 2.00%                      | 16.67%                   |
| I INCORRECT CALCULATIONS               | 1            | 2.00%                      | 16.67%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION          | 1             | 2.00%                      |
| UNEARNED INCOME                | 3             | 6.00%                      |
| WAGES AND SALARIES             | 2             | 4.00%                      |

# SNAP Targeted Review Monthly Totals

Review Month 11/2013

## SSP Branches

2001

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 50        |
| Correct Cases         | 35 70.00% |
| Error Cases           | 15 30.00% |

| <b>Counts by Error Reason</b>          | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                 | 4            | 8.00%                      | 26.67%                   |
| B INCOMPLETE/INACCURATE NARRATION      | 4            | 8.00%                      | 26.67%                   |
| C REPORTED INFORMATION NOT ACTED UPON  | 2            | 4.00%                      | 13.33%                   |
| D POLICY INCORRECTLY APPLIED           | 1            | 2.00%                      | 6.67%                    |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 2            | 4.00%                      | 13.33%                   |
| I INCORRECT CALCULATIONS               | 1            | 2.00%                      | 6.67%                    |
| K MISSING APPLICATION                  | 1            | 2.00%                      | 6.67%                    |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S                  | 2             | 4.00%                      |
| HOUSEHOLD COMPOSITION          | 2             | 4.00%                      |
| MISC SNAP ACTIONS              | 1             | 2.00%                      |
| SELF-EMPLOYMENT                | 1             | 2.00%                      |
| SHELTER DEDUCTION              | 1             | 2.00%                      |
| STUDENT STATUS                 | 2             | 4.00%                      |
| UNEARNED INCOME                | 4             | 8.00%                      |
| UTILITIES                      | 1             | 2.00%                      |
| WAGES AND SALARIES             | 4             | 8.00%                      |

# SNAP Targeted Review Monthly Totals

Review Month 11/2013

## SSP Branches

2002

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 48        |
| Correct Cases         | 39 81.25% |
| Error Cases           | 9 18.75%  |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED              | 3            | 6.25%                      | 33.33%                   |
| J DATA ENTRY ERROR                        | 1            | 2.08%                      | 11.11%                   |
| N INCORRECT VERIFICATION USED             | 1            | 2.08%                      | 11.11%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 4            | 8.33%                      | 44.44%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION          | 1             | 2.08%                      |
| SELF-EMPLOYMENT                | 1             | 2.08%                      |
| SHELTER DEDUCTION              | 2             | 4.17%                      |
| STUDENT STATUS                 | 1             | 2.08%                      |
| UNEARNED INCOME                | 1             | 2.08%                      |
| WAGES AND SALARIES             | 3             | 6.25%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

2003

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 30        |
| Correct Cases         | 27 90.00% |
| Error Cases           | 3 10.00%  |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING        | 2            | 6.67%                      | 66.67%                   |
| I INCORRECT CALCULATIONS      | 1            | 3.33%                      | 33.33%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S                  | 1             | 3.33%                      |
| UNEARNED INCOME                | 1             | 3.33%                      |
| WAGES AND SALARIES             | 1             | 3.33%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**3201**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 20     |
| Correct Cases         | 18 | 90.00% |
| Error Cases           | 2  | 10.00% |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 2            | 10.00%                     | 100.00%                  |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS                | 2             | 10.00%                     |

# SNAP Targeted Review Monthly Totals

Review Month 11/2013

## SSP Branches

### SSP Dist 05

|                       |            |
|-----------------------|------------|
| <b>Cases Reviewed</b> | 198        |
| Correct Cases         | 163 82.32% |
| Error Cases           | 35 17.68%  |

| <b>Counts by Error Reason</b>                   | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                          | 6            | 3.03%                      | 17.14%                   |
| B INCOMPLETE/INACCURATE NARRATION               | 4            | 2.02%                      | 11.43%                   |
| C REPORTED INFORMATION NOT ACTED UPON           | 7            | 3.54%                      | 20.00%                   |
| D POLICY INCORRECTLY APPLIED                    | 4            | 2.02%                      | 11.43%                   |
| E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E    | 1            | 0.51%                      | 2.86%                    |
| G INFORMATION DISCOVERED THROUGH WQY2/W204      | 3            | 1.52%                      | 8.57%                    |
| I INCORRECT CALCULATIONS                        | 3            | 1.52%                      | 8.57%                    |
| J DATA ENTRY ERROR                              | 1            | 0.51%                      | 2.86%                    |
| K MISSING APPLICATION                           | 1            | 0.51%                      | 2.86%                    |
| N INCORRECT VERIFICATION USED                   | 1            | 0.51%                      | 2.86%                    |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 4            | 2.02%                      | 11.43%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS                | 2             | 1.01%                      |
| CORRECT SSN'S                  | 3             | 1.52%                      |
| HOUSEHOLD COMPOSITION          | 4             | 2.02%                      |
| MISC SNAP ACTIONS              | 1             | 0.51%                      |
| SELF-EMPLOYMENT                | 2             | 1.01%                      |
| SHELTER DEDUCTION              | 3             | 1.52%                      |
| STUDENT STATUS                 | 3             | 1.52%                      |
| UNEARNED INCOME                | 9             | 4.55%                      |
| UTILITIES                      | 1             | 0.51%                      |
| WAGES AND SALARIES             | 10            | 5.05%                      |

SNAP Targeted Review Monthly Totals

Review Month 11/2013

*SSP Branches*

# SNAP Targeted Review Monthly Totals

Review Month 11/2013

## SSP Branches

1001

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 50        |
| Correct Cases         | 30 60.00% |
| Error Cases           | 20 40.00% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                    | 1            | 2.00%                      | 5.00%                    |
| B INCOMPLETE/INACCURATE NARRATION         | 5            | 10.00%                     | 25.00%                   |
| C REPORTED INFORMATION NOT ACTED UPON     | 2            | 4.00%                      | 10.00%                   |
| D POLICY INCORRECTLY APPLIED              | 1            | 2.00%                      | 5.00%                    |
| G INFORMATION DISCOVERED THROUGH WQY2/    | 1            | 2.00%                      | 5.00%                    |
| I INCORRECT CALCULATIONS                  | 3            | 6.00%                      | 15.00%                   |
| J DATA ENTRY ERROR                        | 2            | 4.00%                      | 10.00%                   |
| N INCORRECT VERIFICATION USED             | 1            | 2.00%                      | 5.00%                    |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 4            | 8.00%                      | 20.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S                  | 1             | 2.00%                      |
| HOUSEHOLD COMPOSITION          | 4             | 8.00%                      |
| SELF-EMPLOYMENT                | 2             | 4.00%                      |
| SHELTER DEDUCTION              | 5             | 10.00%                     |
| UNEARNED INCOME                | 7             | 14.00%                     |
| UTILITIES                      | 4             | 8.00%                      |
| WAGES AND SALARIES             | 6             | 12.00%                     |



## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**1002**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 20        |
| Correct Cases         | 17 85.00% |
| Error Cases           | 3 15.00%  |

| <b>Counts by Error Reason</b>     | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-----------------------------------|--------------|----------------------------|--------------------------|
| B INCOMPLETE/INACCURATE NARRATION | 1            | 5.00%                      | 33.33%                   |
| D POLICY INCORRECTLY APPLIED      | 1            | 5.00%                      | 33.33%                   |
| I INCORRECT CALCULATIONS          | 1            | 5.00%                      | 33.33%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| UNEARNED INCOME                | 1             | 5.00%                      |
| WAGES AND SALARIES             | 3             | 15.00%                     |

# SNAP Targeted Review Monthly Totals

Review Month 11/2013

## SSP Branches

### SSP Dist 06

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 70     |
| Correct Cases         | 47 | 67.14% |
| Error Cases           | 23 | 32.86% |

| <b>Counts by Error Reason</b>                   | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                          | 1            | 1.43%                      | 4.35%                    |
| B INCOMPLETE/INACCURATE NARRATION               | 6            | 8.57%                      | 26.09%                   |
| C REPORTED INFORMATION NOT ACTED UPON           | 2            | 2.86%                      | 8.70%                    |
| D POLICY INCORRECTLY APPLIED                    | 2            | 2.86%                      | 8.70%                    |
| G INFORMATION DISCOVERED THROUGH WQY2/W204      | 1            | 1.43%                      | 4.35%                    |
| I INCORRECT CALCULATIONS                        | 4            | 5.71%                      | 17.39%                   |
| J DATA ENTRY ERROR                              | 2            | 2.86%                      | 8.70%                    |
| N INCORRECT VERIFICATION USED                   | 1            | 1.43%                      | 4.35%                    |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 4            | 5.71%                      | 17.39%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S                  | 1             | 1.43%                      |
| HOUSEHOLD COMPOSITION          | 4             | 5.71%                      |
| SELF-EMPLOYMENT                | 2             | 2.86%                      |
| SHELTER DEDUCTION              | 5             | 7.14%                      |
| UNEARNED INCOME                | 8             | 11.43%                     |
| UTILITIES                      | 4             | 5.71%                      |
| WAGES AND SALARIES             | 9             | 12.86%                     |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**0601**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 48        |
| Correct Cases         | 33 68.75% |
| Error Cases           | 15 31.25% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                    | 1            | 2.08%                      | 6.67%                    |
| B INCOMPLETE/INACCURATE NARRATION         | 3            | 6.25%                      | 20.00%                   |
| C REPORTED INFORMATION NOT ACTED UPON     | 3            | 6.25%                      | 20.00%                   |
| D POLICY INCORRECTLY APPLIED              | 3            | 6.25%                      | 20.00%                   |
| J DATA ENTRY ERROR                        | 1            | 2.08%                      | 6.67%                    |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 4            | 8.33%                      | 26.67%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S                  | 2             | 4.17%                      |
| SELF-EMPLOYMENT                | 1             | 2.08%                      |
| SHELTER DEDUCTION              | 3             | 6.25%                      |
| UNEARNED INCOME                | 6             | 12.50%                     |
| WAGES AND SALARIES             | 4             | 8.33%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**0801**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 20        |
| Correct Cases         | 12 60.00% |
| Error Cases           | 8 40.00%  |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                    | 1            | 5.00%                      | 12.50%                   |
| C REPORTED INFORMATION NOT ACTED UPON     | 1            | 5.00%                      | 12.50%                   |
| J DATA ENTRY ERROR                        | 2            | 10.00%                     | 25.00%                   |
| N INCORRECT VERIFICATION USED             | 1            | 5.00%                      | 12.50%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 3            | 15.00%                     | 37.50%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S                  | 1             | 5.00%                      |
| HOUSEHOLD COMPOSITION          | 1             | 5.00%                      |
| SELF-EMPLOYMENT                | 2             | 10.00%                     |
| SHELTER DEDUCTION              | 1             | 5.00%                      |
| UNEARNED INCOME                | 2             | 10.00%                     |
| UTILITIES                      | 2             | 10.00%                     |
| WAGES AND SALARIES             | 3             | 15.00%                     |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

#### **SSP Dist 07**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 68     |
| Correct Cases         | 45 | 66.18% |
| Error Cases           | 23 | 33.82% |

| <b>Counts by Error Reason</b>                   | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                          | 2            | 2.94%                      | 8.70%                    |
| B INCOMPLETE/INACCURATE NARRATION               | 3            | 4.41%                      | 13.04%                   |
| C REPORTED INFORMATION NOT ACTED UPON           | 4            | 5.88%                      | 17.39%                   |
| D POLICY INCORRECTLY APPLIED                    | 3            | 4.41%                      | 13.04%                   |
| J DATA ENTRY ERROR                              | 3            | 4.41%                      | 13.04%                   |
| N INCORRECT VERIFICATION USED                   | 1            | 1.47%                      | 4.35%                    |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 7            | 10.29%                     | 30.43%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S                  | 3             | 4.41%                      |
| HOUSEHOLD COMPOSITION          | 1             | 1.47%                      |
| SELF-EMPLOYMENT                | 3             | 4.41%                      |
| SHELTER DEDUCTION              | 4             | 5.88%                      |
| UNEARNED INCOME                | 8             | 11.76%                     |
| UTILITIES                      | 2             | 2.94%                      |
| WAGES AND SALARIES             | 7             | 10.29%                     |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**1501**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 29        |
| Correct Cases         | 22 75.86% |
| Error Cases           | 7 24.14%  |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 3            | 10.34%                     | 42.86%                   |
| D POLICY INCORRECTLY APPLIED          | 1            | 3.45%                      | 14.29%                   |
| I INCORRECT CALCULATIONS              | 1            | 3.45%                      | 14.29%                   |
| J DATA ENTRY ERROR                    | 2            | 6.90%                      | 28.57%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS                | 1             | 3.45%                      |
| MISC SNAP ACTIONS              | 2             | 6.90%                      |
| SHELTER DEDUCTION              | 1             | 3.45%                      |
| UNEARNED INCOME                | 1             | 3.45%                      |
| WAGES AND SALARIES             | 2             | 6.90%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

*SSP Branches*

**1502**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 24     |
| Correct Cases         | 21 | 87.50% |
| Error Cases           | 3  | 12.50% |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
| J DATA ENTRY ERROR            | 2            | 8.33%                      | 66.67%                   |
| N INCORRECT VERIFICATION USED | 1            | 4.17%                      | 33.33%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS                | 1             | 4.17%                      |
| SELF-EMPLOYMENT                | 1             | 4.17%                      |
| UNEARNED INCOME                | 1             | 4.17%                      |
| WAGES AND SALARIES             | 1             | 4.17%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**1503**

|                       |    |           |
|-----------------------|----|-----------|
| <b>Cases Reviewed</b> |    | <b>59</b> |
| Correct Cases         | 51 | 86.44%    |
| Error Cases           | 8  | 13.56%    |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON     | 1            | 1.69%                      | 12.50%                   |
| I INCORRECT CALCULATIONS                  | 2            | 3.39%                      | 25.00%                   |
| J DATA ENTRY ERROR                        | 1            | 1.69%                      | 12.50%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 4            | 6.78%                      | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION          | 1             | 1.69%                      |
| UNEARNED INCOME                | 1             | 1.69%                      |
| WAGES AND SALARIES             | 7             | 11.86%                     |



## SNAP Targeted Review Monthly Totals

Review Month 11/2013

*SSP Branches*

**1504**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 23        |
| Correct Cases         | 22 95.65% |
| Error Cases           | 1 4.35%   |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|---------------------------------------|--------------|------------------------------------|----------------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 1            | 4.35%                              | 100.00%                          |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| SELF-EMPLOYMENT                | 1             | 4.35%                              |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**1505**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 29        |
| Correct Cases         | 22 75.86% |
| Error Cases           | 7 24.14%  |

| <b>Counts by Error Reason</b>          | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED           | 1            | 3.45%                      | 14.29%                   |
| F INFORMATION DISCOVERED THROUGH SMUX  | 1            | 3.45%                      | 14.29%                   |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1            | 3.45%                      | 14.29%                   |
| I INCORRECT CALCULATIONS               | 2            | 6.90%                      | 28.57%                   |
| J DATA ENTRY ERROR                     | 1            | 3.45%                      | 14.29%                   |
| N INCORRECT VERIFICATION USED          | 1            | 3.45%                      | 14.29%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS                | 1             | 3.45%                      |
| UNEARNED INCOME                | 4             | 13.79%                     |
| WAGES AND SALARIES             | 2             | 6.90%                      |

# SNAP Targeted Review Monthly Totals

Review Month 11/2013

## SSP Branches

1701

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 45        |
| Correct Cases         | 35 77.78% |
| Error Cases           | 10 22.22% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                    | 1            | 2.22%                      | 10.00%                   |
| C REPORTED INFORMATION NOT ACTED UPON     | 2            | 4.44%                      | 20.00%                   |
| D POLICY INCORRECTLY APPLIED              | 1            | 2.22%                      | 10.00%                   |
| G INFORMATION DISCOVERED THROUGH WQY2/    | 2            | 4.44%                      | 20.00%                   |
| I INCORRECT CALCULATIONS                  | 1            | 2.22%                      | 10.00%                   |
| J DATA ENTRY ERROR                        | 1            | 2.22%                      | 10.00%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 2            | 4.44%                      | 20.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS                | 1             | 2.22%                      |
| HOUSEHOLD COMPOSITION          | 1             | 2.22%                      |
| SELF-EMPLOYMENT                | 1             | 2.22%                      |
| SHELTER DEDUCTION              | 1             | 2.22%                      |
| UNEARNED INCOME                | 4             | 8.89%                      |
| WAGES AND SALARIES             | 2             | 4.44%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

1702

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 20        |
| Correct Cases         | 16 80.00% |
| Error Cases           | 4 20.00%  |

| <b>Counts by Error Reason</b>          | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON  | 1            | 5.00%                      | 25.00%                   |
| D POLICY INCORRECTLY APPLIED           | 1            | 5.00%                      | 25.00%                   |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1            | 5.00%                      | 25.00%                   |
| I INCORRECT CALCULATIONS               | 1            | 5.00%                      | 25.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| UNEARNED INCOME                | 2             | 10.00%                     |
| WAGES AND SALARIES             | 3             | 15.00%                     |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

#### **SSP Dist 08**

|                       |            |
|-----------------------|------------|
| <b>Cases Reviewed</b> | 229        |
| Correct Cases         | 189 82.53% |
| Error Cases           | 40 17.47%  |

| <b>Counts by Error Reason</b>                   | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                          | 1            | 0.44%                      | 2.50%                    |
| C REPORTED INFORMATION NOT ACTED UPON           | 8            | 3.49%                      | 20.00%                   |
| D POLICY INCORRECTLY APPLIED                    | 4            | 1.75%                      | 10.00%                   |
| F INFORMATION DISCOVERED THROUGH SMUX           | 1            | 0.44%                      | 2.50%                    |
| G INFORMATION DISCOVERED THROUGH WQY2/W204      | 4            | 1.75%                      | 10.00%                   |
| I INCORRECT CALCULATIONS                        | 7            | 3.06%                      | 17.50%                   |
| J DATA ENTRY ERROR                              | 7            | 3.06%                      | 17.50%                   |
| N INCORRECT VERIFICATION USED                   | 2            | 0.87%                      | 5.00%                    |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 6            | 2.62%                      | 15.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS                | 4             | 1.75%                      |
| HOUSEHOLD COMPOSITION          | 2             | 0.87%                      |
| MISC SNAP ACTIONS              | 2             | 0.87%                      |
| SELF-EMPLOYMENT                | 3             | 1.31%                      |
| SHELTER DEDUCTION              | 2             | 0.87%                      |
| UNEARNED INCOME                | 13            | 5.68%                      |
| WAGES AND SALARIES             | 17            | 7.42%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

*SSP Branches*

**1202/3301**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 25        |
| Correct Cases         | 22 88.00% |
| Error Cases           | 3 12.00%  |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 2            | 8.00%                      | 66.67%                   |
| I INCORRECT CALCULATIONS              | 1            | 4.00%                      | 33.33%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| SHELTER DEDUCTION              | 1             | 4.00%                      |
| UNEARNED INCOME                | 1             | 4.00%                      |
| UTILITIES                      | 1             | 4.00%                      |
| WAGES AND SALARIES             | 1             | 4.00%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**3302**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 25     |
| Correct Cases         | 20 | 80.00% |
| Error Cases           | 5  | 20.00% |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                | 1            | 4.00%                      | 20.00%                   |
| B INCOMPLETE/INACCURATE NARRATION     | 1            | 4.00%                      | 20.00%                   |
| C REPORTED INFORMATION NOT ACTED UPON | 2            | 8.00%                      | 40.00%                   |
| I INCORRECT CALCULATIONS              | 1            | 4.00%                      | 20.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS                | 1             | 4.00%                      |
| SELF-EMPLOYMENT                | 1             | 4.00%                      |
| UTILITIES                      | 1             | 4.00%                      |
| WAGES AND SALARIES             | 2             | 8.00%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

#### **SSP Dist 09**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 50     |
| Correct Cases         | 42 | 84.00% |
| Error Cases           | 8  | 16.00% |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                | 1            | 2.00%                      | 12.50%                   |
| B INCOMPLETE/INACCURATE NARRATION     | 1            | 2.00%                      | 12.50%                   |
| C REPORTED INFORMATION NOT ACTED UPON | 4            | 8.00%                      | 50.00%                   |
| I INCORRECT CALCULATIONS              | 2            | 4.00%                      | 25.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS                | 1             | 2.00%                      |
| SELF-EMPLOYMENT                | 1             | 2.00%                      |
| SHELTER DEDUCTION              | 1             | 2.00%                      |
| UNEARNED INCOME                | 1             | 2.00%                      |
| UTILITIES                      | 2             | 4.00%                      |
| WAGES AND SALARIES             | 3             | 6.00%                      |



# SNAP Targeted Review Monthly Totals

Review Month 11/2013

## SSP Branches

0901

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 49        |
| Correct Cases         | 33 67.35% |
| Error Cases           | 16 32.65% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                    | 3            | 6.12%                      | 18.75%                   |
| C REPORTED INFORMATION NOT ACTED UPON     | 2            | 4.08%                      | 12.50%                   |
| E INFORMATION DISCOVERED THROUGH WAGE/    | 1            | 2.04%                      | 6.25%                    |
| G INFORMATION DISCOVERED THROUGH WQY2/    | 2            | 4.08%                      | 12.50%                   |
| I INCORRECT CALCULATIONS                  | 3            | 6.12%                      | 18.75%                   |
| K MISSING APPLICATION                     | 3            | 6.12%                      | 18.75%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 2            | 4.08%                      | 12.50%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S                  | 1             | 2.04%                      |
| HOUSEHOLD COMPOSITION          | 3             | 6.12%                      |
| SELF-EMPLOYMENT                | 3             | 6.12%                      |
| SHELTER DEDUCTION              | 2             | 4.08%                      |
| STUDENT STATUS                 | 1             | 2.04%                      |
| UNEARNED INCOME                | 4             | 8.16%                      |
| UTILITIES                      | 1             | 2.04%                      |
| WAGES AND SALARIES             | 6             | 12.24%                     |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**0902**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 30     |
| Correct Cases         | 25 | 83.33% |
| Error Cases           | 5  | 16.67% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON     | 1            | 3.33%                      | 20.00%                   |
| D POLICY INCORRECTLY APPLIED              | 1            | 3.33%                      | 20.00%                   |
| I INCORRECT CALCULATIONS                  | 1            | 3.33%                      | 20.00%                   |
| K MISSING APPLICATION                     | 1            | 3.33%                      | 20.00%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1            | 3.33%                      | 20.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION          | 2             | 6.67%                      |
| SELF-EMPLOYMENT                | 1             | 3.33%                      |
| SHELTER DEDUCTION              | 2             | 6.67%                      |
| UNEARNED INCOME                | 2             | 6.67%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**0903**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 20        |
| Correct Cases         | 18 90.00% |
| Error Cases           | 2 10.00%  |

| <b>Counts by Error Reason</b>          | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON  | 1            | 5.00%                      | 50.00%                   |
| E INFORMATION DISCOVERED THROUGH WAGE/ | 1            | 5.00%                      | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| SHELTER DEDUCTION              | 1             | 5.00%                      |
| WAGES AND SALARIES             | 2             | 10.00%                     |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**1601**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 19     |
| Correct Cases         | 16 | 84.21% |
| Error Cases           | 3  | 15.79% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED              | 1            | 5.26%                      | 33.33%                   |
| K MISSING APPLICATION                     | 1            | 5.26%                      | 33.33%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1            | 5.26%                      | 33.33%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S                  | 1             | 5.26%                      |
| SELF-EMPLOYMENT                | 1             | 5.26%                      |
| UNEARNED INCOME                | 1             | 5.26%                      |
| WAGES AND SALARIES             | 1             | 5.26%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**1602/1603**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 30        |
| Correct Cases         | 26 86.67% |
| Error Cases           | 4 13.33%  |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED              | 1            | 3.33%                      | 25.00%                   |
| F INFORMATION DISCOVERED THROUGH SMUX     | 1            | 3.33%                      | 25.00%                   |
| I INCORRECT CALCULATIONS                  | 1            | 3.33%                      | 25.00%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1            | 3.33%                      | 25.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| SHELTER DEDUCTION              | 1             | 3.33%                      |
| STUDENT STATUS                 | 1             | 3.33%                      |
| UNEARNED INCOME                | 1             | 3.33%                      |
| UTILITIES                      | 1             | 3.33%                      |
| WAGES AND SALARIES             | 1             | 3.33%                      |

# SNAP Targeted Review Monthly Totals

Review Month 11/2013

## SSP Branches

### SSP Dist 10

|                       |            |
|-----------------------|------------|
| <b>Cases Reviewed</b> | 148        |
| Correct Cases         | 118 79.73% |
| Error Cases           | 30 20.27%  |

| <b>Counts by Error Reason</b>                   | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                          | 3            | 2.03%                      | 10.00%                   |
| C REPORTED INFORMATION NOT ACTED UPON           | 4            | 2.70%                      | 13.33%                   |
| D POLICY INCORRECTLY APPLIED                    | 3            | 2.03%                      | 10.00%                   |
| E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E    | 2            | 1.35%                      | 6.67%                    |
| F INFORMATION DISCOVERED THROUGH SMUX           | 1            | 0.68%                      | 3.33%                    |
| G INFORMATION DISCOVERED THROUGH WQY2/W204      | 2            | 1.35%                      | 6.67%                    |
| I INCORRECT CALCULATIONS                        | 5            | 3.38%                      | 16.67%                   |
| K MISSING APPLICATION                           | 5            | 3.38%                      | 16.67%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 5            | 3.38%                      | 16.67%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S                  | 2             | 1.35%                      |
| HOUSEHOLD COMPOSITION          | 5             | 3.38%                      |
| SELF-EMPLOYMENT                | 5             | 3.38%                      |
| SHELTER DEDUCTION              | 6             | 4.05%                      |
| STUDENT STATUS                 | 2             | 1.35%                      |
| UNEARNED INCOME                | 8             | 5.41%                      |
| UTILITIES                      | 2             | 1.35%                      |
| WAGES AND SALARIES             | 10            | 6.76%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

1801/1802

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 45        |
| Correct Cases         | 43 95.56% |
| Error Cases           | 2 4.44%   |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING        | 1            | 2.22%                      | 50.00%                   |
| I INCORRECT CALCULATIONS      | 1            | 2.22%                      | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S                  | 1             | 2.22%                      |
| WAGES AND SALARIES             | 1             | 2.22%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

#### **SSP Dist 11**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 45     |
| Correct Cases         | 43 | 95.56% |
| Error Cases           | 2  | 4.44%  |

| <b>Counts by Error Reason</b> | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING        | 1            | 2.22%                      | 50.00%                   |
| I INCORRECT CALCULATIONS      | 1            | 2.22%                      | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S                  | 1             | 2.22%                      |
| WAGES AND SALARIES             | 1             | 2.22%                      |



## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**3001**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 24        |
| Correct Cases         | 20 83.33% |
| Error Cases           | 4 16.67%  |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                    | 1            | 4.17%                      | 25.00%                   |
| E INFORMATION DISCOVERED THROUGH WAGE/    | 1            | 4.17%                      | 25.00%                   |
| N INCORRECT VERIFICATION USED             | 1            | 4.17%                      | 25.00%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1            | 4.17%                      | 25.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| SHELTER DEDUCTION              | 2             | 8.33%                      |
| UNEARNED INCOME                | 3             | 12.50%                     |
| UTILITIES                      | 1             | 4.17%                      |
| WAGES AND SALARIES             | 1             | 4.17%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**3003**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 30        |
| Correct Cases         | 20 66.67% |
| Error Cases           | 10 33.33% |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 4            | 13.33%                     | 40.00%                   |
| D POLICY INCORRECTLY APPLIED          | 3            | 10.00%                     | 30.00%                   |
| F INFORMATION DISCOVERED THROUGH SMUX | 1            | 3.33%                      | 10.00%                   |
| I INCORRECT CALCULATIONS              | 1            | 3.33%                      | 10.00%                   |
| J DATA ENTRY ERROR                    | 1            | 3.33%                      | 10.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS                | 2             | 6.67%                      |
| HOUSEHOLD COMPOSITION          | 1             | 3.33%                      |
| SHELTER DEDUCTION              | 1             | 3.33%                      |
| UNEARNED INCOME                | 4             | 13.33%                     |
| UTILITIES                      | 1             | 3.33%                      |
| WAGES AND SALARIES             | 4             | 13.33%                     |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**3004**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 20        |
| Correct Cases         | 18 90.00% |
| Error Cases           | 2 10.00%  |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 1            | 5.00%                      | 50.00%                   |
| N INCORRECT VERIFICATION USED         | 1            | 5.00%                      | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| UNEARNED INCOME                | 1             | 5.00%                      |
| WAGES AND SALARIES             | 1             | 5.00%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

#### **SSP Dist 12**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 74     |
| Correct Cases         | 58 | 78.38% |
| Error Cases           | 16 | 21.62% |

| <b>Counts by Error Reason</b>                   | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                          | 1            | 1.35%                      | 6.25%                    |
| C REPORTED INFORMATION NOT ACTED UPON           | 5            | 6.76%                      | 31.25%                   |
| D POLICY INCORRECTLY APPLIED                    | 3            | 4.05%                      | 18.75%                   |
| E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E    | 1            | 1.35%                      | 6.25%                    |
| F INFORMATION DISCOVERED THROUGH SMUX           | 1            | 1.35%                      | 6.25%                    |
| I INCORRECT CALCULATIONS                        | 1            | 1.35%                      | 6.25%                    |
| J DATA ENTRY ERROR                              | 1            | 1.35%                      | 6.25%                    |
| N INCORRECT VERIFICATION USED                   | 2            | 2.70%                      | 12.50%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 1            | 1.35%                      | 6.25%                    |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS                | 2             | 2.70%                      |
| HOUSEHOLD COMPOSITION          | 1             | 1.35%                      |
| SHELTER DEDUCTION              | 3             | 4.05%                      |
| UNEARNED INCOME                | 8             | 10.81%                     |
| UTILITIES                      | 2             | 2.70%                      |
| WAGES AND SALARIES             | 6             | 8.11%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**0101**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 20     |
| Correct Cases         | 19 | 95.00% |
| Error Cases           | 1  | 5.00%  |

| <b>Counts by Error Reason</b>     | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|-----------------------------------|--------------|------------------------------------|----------------------------------|
| B INCOMPLETE/INACCURATE NARRATION | 1            | 5.00%                              | 100.00%                          |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| UTILITIES                      | 1             | 5.00%                              |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**3101/3102**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 30        |
| Correct Cases         | 27 90.00% |
| Error Cases           | 3 10.00%  |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| I INCORRECT CALCULATIONS                  | 1            | 3.33%                      | 33.33%                   |
| J DATA ENTRY ERROR                        | 1            | 3.33%                      | 33.33%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1            | 3.33%                      | 33.33%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| SHELTER DEDUCTION              | 1             | 3.33%                      |
| WAGES AND SALARIES             | 2             | 6.67%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

#### **SSP Dist 13**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 50        |
| Correct Cases         | 46 92.00% |
| Error Cases           | 4 8.00%   |

| <b>Counts by Error Reason</b>                   | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| B INCOMPLETE/INACCURATE NARRATION               | 1            | 2.00%                      | 25.00%                   |
| I INCORRECT CALCULATIONS                        | 1            | 2.00%                      | 25.00%                   |
| J DATA ENTRY ERROR                              | 1            | 2.00%                      | 25.00%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 1            | 2.00%                      | 25.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| SHELTER DEDUCTION              | 1             | 2.00%                      |
| UTILITIES                      | 1             | 2.00%                      |
| WAGES AND SALARIES             | 2             | 4.00%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

*SSP Branches*

**1201/1301**

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 20        |
| Correct Cases         | 18 90.00% |
| Error Cases           | 2 10.00%  |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 1            | 5.00%                      | 50.00%                   |
| J DATA ENTRY ERROR                    | 1            | 5.00%                      | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| UTILITIES                      | 1             | 5.00%                      |
| WAGES AND SALARIES             | 1             | 5.00%                      |



## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**2301**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 30     |
| Correct Cases         | 24 | 80.00% |
| Error Cases           | 6  | 20.00% |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 1            | 3.33%                      | 16.67%                   |
| I INCORRECT CALCULATIONS              | 2            | 6.67%                      | 33.33%                   |
| J DATA ENTRY ERROR                    | 3            | 10.00%                     | 50.00%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS                | 2             | 6.67%                      |
| SHELTER DEDUCTION              | 1             | 3.33%                      |
| WAGES AND SALARIES             | 4             | 13.33%                     |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

#### **SSP Dist 14**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 50     |
| Correct Cases         | 42 | 84.00% |
| Error Cases           | 8  | 16.00% |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of<br/>reviewed<br/>cases</b> | <b>% of<br/>total<br/>errors</b> |
|---------------------------------------|--------------|------------------------------------|----------------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 2            | 4.00%                              | 25.00%                           |
| I INCORRECT CALCULATIONS              | 2            | 4.00%                              | 25.00%                           |
| J DATA ENTRY ERROR                    | 4            | 8.00%                              | 50.00%                           |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of<br/>reviewed<br/>cases</b> |
|--------------------------------|---------------|------------------------------------|
| CORRECT ADDRESS                | 2             | 4.00%                              |
| SHELTER DEDUCTION              | 1             | 2.00%                              |
| UTILITIES                      | 1             | 2.00%                              |
| WAGES AND SALARIES             | 5             | 10.00%                             |

# SNAP Targeted Review Monthly Totals

Review Month 11/2013

## SSP Branches

0302

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 50        |
| Correct Cases         | 32 64.00% |
| Error Cases           | 18 36.00% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                    | 1            | 2.00%                      | 5.56%                    |
| B INCOMPLETE/INACCURATE NARRATION         | 1            | 2.00%                      | 5.56%                    |
| C REPORTED INFORMATION NOT ACTED UPON     | 2            | 4.00%                      | 11.11%                   |
| D POLICY INCORRECTLY APPLIED              | 1            | 2.00%                      | 5.56%                    |
| E INFORMATION DISCOVERED THROUGH WAGE/    | 1            | 2.00%                      | 5.56%                    |
| F INFORMATION DISCOVERED THROUGH SMUX     | 1            | 2.00%                      | 5.56%                    |
| I INCORRECT CALCULATIONS                  | 3            | 6.00%                      | 16.67%                   |
| J DATA ENTRY ERROR                        | 2            | 4.00%                      | 11.11%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 6            | 12.00%                     | 33.33%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS                | 2             | 4.00%                      |
| CORRECT SSN'S                  | 1             | 2.00%                      |
| HOUSEHOLD COMPOSITION          | 3             | 6.00%                      |
| SELF-EMPLOYMENT                | 3             | 6.00%                      |
| SHELTER DEDUCTION              | 1             | 2.00%                      |
| UNEARNED INCOME                | 8             | 16.00%                     |
| UTILITIES                      | 1             | 2.00%                      |
| WAGES AND SALARIES             | 5             | 10.00%                     |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**0303**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 50     |
| Correct Cases         | 41 | 82.00% |
| Error Cases           | 9  | 18.00% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| B INCOMPLETE/INACCURATE NARRATION         | 1            | 2.00%                      | 11.11%                   |
| C REPORTED INFORMATION NOT ACTED UPON     | 3            | 6.00%                      | 33.33%                   |
| I INCORRECT CALCULATIONS                  | 1            | 2.00%                      | 11.11%                   |
| J DATA ENTRY ERROR                        | 1            | 2.00%                      | 11.11%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 3            | 6.00%                      | 33.33%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS                | 1             | 2.00%                      |
| HOUSEHOLD COMPOSITION          | 1             | 2.00%                      |
| SELF-EMPLOYMENT                | 2             | 4.00%                      |
| SHELTER DEDUCTION              | 2             | 4.00%                      |
| UNEARNED INCOME                | 4             | 8.00%                      |
| WAGES AND SALARIES             | 1             | 2.00%                      |

# SNAP Targeted Review Monthly Totals

Review Month 11/2013

## SSP Branches

### SSP Dist 15

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 100       |
| Correct Cases         | 73 73.00% |
| Error Cases           | 27 27.00% |

| <b>Counts by Error Reason</b>                   | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                          | 1            | 1.00%                      | 3.70%                    |
| B INCOMPLETE/INACCURATE NARRATION               | 2            | 2.00%                      | 7.41%                    |
| C REPORTED INFORMATION NOT ACTED UPON           | 5            | 5.00%                      | 18.52%                   |
| D POLICY INCORRECTLY APPLIED                    | 1            | 1.00%                      | 3.70%                    |
| E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E    | 1            | 1.00%                      | 3.70%                    |
| F INFORMATION DISCOVERED THROUGH SMUX           | 1            | 1.00%                      | 3.70%                    |
| I INCORRECT CALCULATIONS                        | 4            | 4.00%                      | 14.81%                   |
| J DATA ENTRY ERROR                              | 3            | 3.00%                      | 11.11%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 9            | 9.00%                      | 33.33%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS                | 3             | 3.00%                      |
| CORRECT SSN'S                  | 1             | 1.00%                      |
| HOUSEHOLD COMPOSITION          | 4             | 4.00%                      |
| SELF-EMPLOYMENT                | 5             | 5.00%                      |
| SHELTER DEDUCTION              | 3             | 3.00%                      |
| UNEARNED INCOME                | 12            | 12.00%                     |
| UTILITIES                      | 1             | 1.00%                      |
| WAGES AND SALARIES             | 6             | 6.00%                      |

## SNAP Targeted Review Monthly Totals

Review Month 11/2013

### *SSP Branches*

**3401**

|                       |    |        |
|-----------------------|----|--------|
| <b>Cases Reviewed</b> |    | 30     |
| Correct Cases         | 21 | 70.00% |
| Error Cases           | 9  | 30.00% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED              | 1            | 3.33%                      | 11.11%                   |
| I INCORRECT CALCULATIONS                  | 4            | 13.33%                     | 44.44%                   |
| J DATA ENTRY ERROR                        | 1            | 3.33%                      | 11.11%                   |
| N INCORRECT VERIFICATION USED             | 2            | 6.67%                      | 22.22%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1            | 3.33%                      | 11.11%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION          | 2             | 6.67%                      |
| SHELTER DEDUCTION              | 1             | 3.33%                      |
| UNEARNED INCOME                | 2             | 6.67%                      |
| UTILITIES                      | 1             | 3.33%                      |
| WAGES AND SALARIES             | 5             | 16.67%                     |

# SNAP Targeted Review Monthly Totals

Review Month 11/2013

*SSP Branches*

3402

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 50        |
| Correct Cases         | 36 72.00% |
| Error Cases           | 14 28.00% |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON     | 4            | 8.00%                      | 28.57%                   |
| D POLICY INCORRECTLY APPLIED              | 3            | 6.00%                      | 21.43%                   |
| I INCORRECT CALCULATIONS                  | 5            | 10.00%                     | 35.71%                   |
| J DATA ENTRY ERROR                        | 1            | 2.00%                      | 7.14%                    |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1            | 2.00%                      | 7.14%                    |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION          | 2             | 4.00%                      |
| SELF-EMPLOYMENT                | 3             | 6.00%                      |
| SHELTER DEDUCTION              | 4             | 8.00%                      |
| UNEARNED INCOME                | 3             | 6.00%                      |
| UTILITIES                      | 1             | 2.00%                      |
| WAGES AND SALARIES             | 4             | 8.00%                      |

# SNAP Targeted Review Monthly Totals

Review Month 11/2013

## SSP Branches

3403

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 39        |
| Correct Cases         | 31 79.49% |
| Error Cases           | 8 20.51%  |

| <b>Counts by Error Reason</b>             | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON     | 2            | 5.13%                      | 25.00%                   |
| D POLICY INCORRECTLY APPLIED              | 1            | 2.56%                      | 12.50%                   |
| E INFORMATION DISCOVERED THROUGH WAGE/    | 1            | 2.56%                      | 12.50%                   |
| I INCORRECT CALCULATIONS                  | 2            | 5.13%                      | 25.00%                   |
| N INCORRECT VERIFICATION USED             | 1            | 2.56%                      | 12.50%                   |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1            | 2.56%                      | 12.50%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S                  | 1             | 2.56%                      |
| SHELTER DEDUCTION              | 2             | 5.13%                      |
| UNEARNED INCOME                | 1             | 2.56%                      |
| UTILITIES                      | 1             | 2.56%                      |
| WAGES AND SALARIES             | 4             | 10.26%                     |



# SNAP Targeted Review Monthly Totals

Review Month 11/2013

## SSP Branches

3404

|                       |           |
|-----------------------|-----------|
| <b>Cases Reviewed</b> | 50        |
| Correct Cases         | 43 86.00% |
| Error Cases           | 7 14.00%  |

| <b>Counts by Error Reason</b>         | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---------------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                | 1            | 2.00%                      | 14.29%                   |
| B INCOMPLETE/INACCURATE NARRATION     | 1            | 2.00%                      | 14.29%                   |
| C REPORTED INFORMATION NOT ACTED UPON | 1            | 2.00%                      | 14.29%                   |
| D POLICY INCORRECTLY APPLIED          | 1            | 2.00%                      | 14.29%                   |
| F INFORMATION DISCOVERED THROUGH SMUX | 2            | 4.00%                      | 28.57%                   |
| I INCORRECT CALCULATIONS              | 1            | 2.00%                      | 14.29%                   |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| SELF-EMPLOYMENT                | 1             | 2.00%                      |
| SHELTER DEDUCTION              | 2             | 4.00%                      |
| UNEARNED INCOME                | 3             | 6.00%                      |
| WAGES AND SALARIES             | 1             | 2.00%                      |

# SNAP Targeted Review Monthly Totals

Review Month 11/2013

## SSP Branches

### SSP Dist 16

|                       |            |
|-----------------------|------------|
| <b>Cases Reviewed</b> | 169        |
| Correct Cases         | 131 77.51% |
| Error Cases           | 38 22.49%  |

| <b>Counts by Error Reason</b>                   | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                          | 1            | 0.59%                      | 2.63%                    |
| B INCOMPLETE/INACCURATE NARRATION               | 1            | 0.59%                      | 2.63%                    |
| C REPORTED INFORMATION NOT ACTED UPON           | 7            | 4.14%                      | 18.42%                   |
| D POLICY INCORRECTLY APPLIED                    | 6            | 3.55%                      | 15.79%                   |
| E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E    | 1            | 0.59%                      | 2.63%                    |
| F INFORMATION DISCOVERED THROUGH SMUX           | 2            | 1.18%                      | 5.26%                    |
| I INCORRECT CALCULATIONS                        | 12           | 7.10%                      | 31.58%                   |
| J DATA ENTRY ERROR                              | 2            | 1.18%                      | 5.26%                    |
| N INCORRECT VERIFICATION USED                   | 3            | 1.78%                      | 7.89%                    |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 3            | 1.78%                      | 7.89%                    |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT SSN'S                  | 1             | 0.59%                      |
| HOUSEHOLD COMPOSITION          | 4             | 2.37%                      |
| SELF-EMPLOYMENT                | 4             | 2.37%                      |
| SHELTER DEDUCTION              | 9             | 5.33%                      |
| UNEARNED INCOME                | 9             | 5.33%                      |
| UTILITIES                      | 3             | 1.78%                      |
| WAGES AND SALARIES             | 14            | 8.28%                      |